

Form **5** **Wisconsin Corporation**
Franchise or Income Tax Return

TEST 7

For 2012 or taxable year beginning MMDDCCYY and ending MMDDCCYY

2012

Complete form using **BLACK INK**.

Due Date: 15th day of 3rd month following close of taxable year.

Corporation Name

HELP FOR ALL INC

Number and Street

31 ANY ST

Suite Number

City

ANYTOWN

State

WI

ZIP (+ 4 digit suffix if known)

20901

A Federal Employer ID Number

110000001

D Check ☒ if applicable and attach explanation:

1 ☐ Amended return

4 ☐ Short period - change in accounting period

2 ☐ First return - new corporation or entering Wisconsin

5 ☐ Short period - stock purchase or sale

3 ☐ Final return - corporation dissolved or withdrew

B Business Activity (NAICS) Code

313000

C State of Incorporation and

Year

WI Enter abbreviation of state in box, or if a foreign country, enter below.

1 9 8 3
C C Y Y

Check ☒ if applicable and see instructions:

E ☐ If you have an extension of time to file, enter extended due date

MMDDCCYY

F ☐ If no business was transacted in Wisconsin during the taxable year, attach a complete copy of your federal return.

G ☐ If you have related entity expenses and are required to file Schedule RT with this return.

H ☐ If you filed a federal consolidated return, enter Parent Company's federal employer ID number

I ☐ Internal Revenue Service adjustments became final during the year. Enter years adjusted

IF NO ENTRY ON A LINE, LEAVE BLANK

ENTER NEGATIVE NUMBERS LIKE THIS → -1000

NOT LIKE THIS → (1000)

NO COMMAS; NO CENTS

1	Federal taxable income from Form 1120, line 28	1	137889565.00
2	Additions (from Schedule V, line 13)	2	1049294.00
3	Add lines 1 and 2	3	138938859.00
4	Subtractions (from Schedule W, line 16)	4	5000.00
5	Subtract line 4 from line 3. This is net income (loss) before net business loss offset	5	138933859.00
6	Wisconsin net business loss carryforward (from Form 4BL, Part I, line 30(f)) but not more than line 5	6	.00
7	Subtract line 6 from line 5. This is Wisconsin net income (loss)	7	138933859.00
8	Enter 7.9% (0.079) of Wisconsin net income on line 7. This is gross tax	8	10975775.00
9	Nonrefundable credits (from Schedule CR, line 51)	9	1045394.00
10	Relocated business credit. If qualified, subtract line 9 from line 8. If not qualified, enter 0. (See instructions). Check here if claimed	10	.00
11	Subtract lines 9 and 10 from line 8. If lines 9 and 10 are more than line 8, enter zero (0). This is net tax	11	9930381.00
12	Economic development surcharge (see instructions)	12	9800.00
13	Endangered resources donation (decreases refund or increases amount owed)	13	.00
14	Veterans trust fund donation (decreases refund or increases amount owed)	14	.00
15	Add lines 11 through 14	15	9940181.00
16	Estimated tax payments less refund from Form 4466W.	16	8000000.00
17	Wisconsin tax withheld	17	.00

DO NOT STAPLE OR BIND

PAPER CLIP check or money order here

- 18 Refundable credits (from Schedule CR, line 54) 18 .00
- 19 Amended Return Only – amount previously paid 19 .00
- 20 Add lines 16 through 19 20 8000000 .00
- 21 Amended Return Only – amount previously refunded . . . 21 .00
- 22 Subtract line 21 from 20 22 8000000 .00
- 23 Interest, penalty, and late fee due (from Form 4U, line 17 or 26)
If you annualized income of Form 4U, check (✓) the space after the arrow 23 27996 .00
- 24 Tax Due. If the total of lines 15 and 23 is greater than line 22, subtract line 22 from the total
of lines 15 and 23 24 1968177 .00
- 25 Overpayment. If line 22 is larger than the total of lines 15 and 23, subtract the total of
lines 15 and 23 from line 22 25 .00
- 26 Enter amount from line 25 you want credited on 2013 estimated tax 26 .00
- 27 Subtract line 26 from line 25. **This is your refund** 27 .00
- 28 Enter total company gross receipts from all activities (see instructions) 28 397570000 .00
- 29 Enter total company assets from federal Form 1120 29 3781608959 .00
- 30 If the corporation is the sole owner of any limited liability companies (LLCs), enter the names and FEINs of those LLCs below.
Submit an additional schedule if necessary.

Name of LLC	FEIN

- 31 Did you include the income of the LLCs listed on line 30 on this return? ☐ Yes ☐ No
- 32 Did you file federal Schedule UTP – Uncertain Tax Position Statement with the Internal Revenue Service?
☐ Yes ☐ No If yes, enclose federal Schedule UTP with your Wisconsin tax return.
- 33 Did you file federal Form 8886 – Reportable Transaction Disclosure Statement with the Internal Revenue Service?
☐ Yes ☐ No If yes, enclose federal Form 8886 with your Wisconsin tax return.

Additional Information Required

- 1 Person to contact concerning this return: JOE SMITH Phone #: 608-555-1212 Fax #: 608-555-1213
- 2 City and state where books and records are located for audit purposes: MADISON WI
- 3 Did you purchase any taxable tangible personal property or taxable services for storage, use, or consumption in Wisconsin without payment
of a state sales or use tax? ☐ Yes ☐ No If yes, you owe Wisconsin use tax. See instructions for how to report use tax.

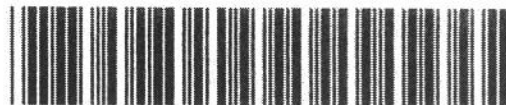
Under penalties of law, I declare that this return and all attachments are true, correct, and complete to the best of my knowledge and belief.

Signature of Officer	Title	Date
	PRESIDENT	3-15-13
Preparer's Signature	Preparer's Federal Employer ID Number	Date
	110000001	3-10-13

You must file a copy of your federal return with Form 5, even if no Wisconsin activity.

If you are not filing your return electronically,
make your check payable to and mail your return to:

Wisconsin Department of Revenue
PO Box 8908
Madison, WI 53708-8908



**Wisconsin Additions to
Federal Income****2012**Wisconsin Department
of Revenue

File with Wisconsin Form 4 or 5

Read instructions before filling in this schedule

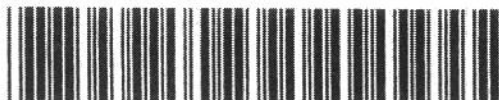
Corporation or Designated Agent Name

Federal Employer ID Number

HELP FOR ALL INC

110000001

1	Interest income from state and municipal obligations	1	.00
2	State taxes accrued or paid	2	2100.00
3	Related entity expenses (from Schedule RT, Part I, Sch. 2K-1, and Sch. 3K-1)	3	.00
4	Domestic production activities deduction	4	.00
5	Expenses related to nontaxable income	5	.00
6	Percentage depletion	6	.00
7	Federal section 179 expense deduction in excess of Wisconsin deduction	7	.00
8	Federal depreciation/amortization in excess of Wisconsin depreciation/amortization (attach schedule)	8	1800.00
9	Amount by which the federal basis of assets disposed of exceeds the Wisconsin basis (attach schedule)	9	.00
10	Total additions for certain credits computed (see instructions)	10	1045394.00
11	Special additions for insurance companies (from Schedule 4, line 4)	11	.00
12	Other (list):		
a			.00
b			.00
c			.00
d			.00
e			.00
f			.00
g			.00
h			.00
	Add lines 12a through 12h	12	.00
13	Total (enter on Form 4 or 5, page 1, line 2)	13	1049294.00



**Wisconsin Subtractions From
Federal Income****2012**Wisconsin Department
of Revenue

File with Wisconsin Form 4 or 5

Read instructions before filling in this schedule

Corporation or Designated Agent Name

Federal Employer ID Number

HELP FOR ALL INC

110000001

1 Wisconsin subtraction modification for dividends (from Sch. Y, line 4)	1	5000.00
2 Related entity expenses eligible for subtraction (from Schedule RT, Part II, Sch. 2K-1, and Sch. 3K-1)	2	.00
3 Income from related entities whose expenses were disallowed (obtain Schedule RT-1 from related entity and submit with your return)	3	.00
4 Subpart F income	4	.00
5 Gross-up of foreign dividend income	5	.00
6 Nontaxable income (attach schedule)	6	.00
7 Foreign taxes (do not include deemed taxes)	7	.00
8 Cost depletion	8	.00
9 Wisconsin depreciation/amortization in excess of federal depreciation/amortization (attach schedule)	9	.00
10 Amount by which the Wisconsin basis of assets disposed of exceeds the federal basis (attach schedule)	10	.00
11 Federal work opportunity credit wages	11	.00
12 Federal research credit expenses	12	.00
13 Other (list, but do not include any adjustment for nontaxable income from life insurance operations)		
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Add lines 13a through 13h	13	.00
14 Nontaxable income from life insurance operations (from Schedule 41, line 13)	14	.00
15 Job creation deduction (from line 7 of Schedule JC)	15	.00
Enter number of members from combined group claiming job creation deduction		
16 Total (enter on Form 4 or 5, page 1, line 4)	16	5000.00



Wisconsin Subtraction Modification for Dividends**2012**Wisconsin Department
of Revenue

File with Wisconsin Form 4 or 5

Read instructions before filling in this schedule

Corporation or Designated Agent Name

HELP FOR ALL INC

Federal Employer ID Number

110000001**Dividends Received**

Name of Payer Corporation MONEY FOR ALL INC		Date Acquired by Payee 0 6 3 0 1 9 9 4 M M D D C C Y Y	
1a	Name of Payee Corporation HELP FOR ALL INC	Payee's Ownership of Payer (check (v) one) <input checked="" type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	1a 5000.00
Name of Payer Corporation		Date Acquired by Payee M M D D C C Y Y	
1b	Name of Payee Corporation	Payee's Ownership of Payer (check (v) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	1b .00
Name of Payer Corporation		Date Acquired by Payee M M D D C C Y Y	
1c	Name of Payee Corporation	Payee's Ownership of Payer (check (v) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	1c .00
Name of Payer Corporation		Date Acquired by Payee M M D D C C Y Y	
1d	Name of Payee Corporation	Payee's Ownership of Payer (check (v) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	1d .00
Name of Payer Corporation		Date Acquired by Payee M M D D C C Y Y	
1e	Name of Payee Corporation	Payee's Ownership of Payer (check (v) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	1e .00
Name of Payer Corporation		Date Acquired by Payee M M D D C C Y Y	
1f	Name of Payee Corporation	Payee's Ownership of Payer (check (v) one) <input type="checkbox"/> > 70% <input type="checkbox"/> > 50% but < or = 70%	1f .00
1g Add lines 1a through 1f		1g	5000.00
1h Total of line 1g from additional Schedules Y (see instructions)		1h	.00
2 Add lines 1g and 1h		2	5000.00
3 Enter foreign taxes paid on dividends included on line 2.		3	.00
4 Subtract line 3 from line 2. Enter this amount on Schedule W, line 1		4	5000.00



SCHEDULE CR

Wisconsin
Department of Revenue

Other Credits

Enclose with Wisconsin Form 1, 1NPR, 2, 4, 4T, or 5

2012

Name

HELP FOR ALL INC

Identifying Number
110000001

Part I Credits for Individuals, Fiduciaries, and Corporations

A. Nonrefundable Credits (claimed before alternative minimum tax)

1	Postsecondary education credit (Schedule PE, line 7)	1	.00
2	Water consumption credit (Schedule WC, line 10)	2	.00
3	Biodiesel fuel production credit (Schedule BC, line 6 or 6b for fiduciaries)	3	1000000.00
4	Health insurance risk-sharing plan assessments credit – • Corporations (see line 35 to claim this credit) • Fiduciaries (see instructions) – Beneficiaries portion .00 • Individuals (enter amount from Schedule 2K-1, 3K -1, or 5K-1)	4	.00
5	Veteran employment credit (Schedule VE, line 8 or 8b for fiduciaries)	5	44365.00
6	Film production company investment credit carryforward (Schedule FP, line 8)	6	.00
7	Community rehabilitation program credit (Schedule CM, line 7)	7	.00
8	Add lines 1 through 7 and enter on line 8. • Individuals and Fiduciaries: Enter this amount on line 25 of Form 1, line 51 of Form 1NPR, line 8 of Form 2, or line 20 of Form 4T. • Corporations: Enter this amount on line 33 of Part II	8	1044365.00

B. Nonrefundable Credits

9	Film production services credit carryforward (Schedule FP, line 7)	9	.00
10	Manufacturer's sales tax credit carryforward (Schedule MS, line 3)	10	.00
11	Manufacturing investment credit (Schedule MI, line 6)	11	.00
12	Dairy and livestock farm investment credit (Schedule DI, line 9)	12	.00
13	Ethanol and biodiesel fuel pump credit (Schedule EB, line 7)	13	.00
14	Development zones credit (Schedule DC, lines 7, 15, and 23)	14	.00
15	Technology zone credit (Schedule TC, line 8)	15	.00
16	Economic development tax credit (Schedule ED, line 5)	16	.00
17	Early stage seed investment credit (Schedule VC, line 12)	17	.00
18	Angel investment credit – Individuals only (Schedule VC, line 6)	18	.00
19	Electronic medical records credit (Schedule EM, line 3 or 3b for fiduciaries)	19	.00
20	Internet equipment credit carryforward	20	.00
21	Add lines 9 through 20 and enter on line 21. • Individuals and Fiduciaries: Enter this amount on line 31 of Form 1, line 57 of Form 1NPR, line 13 of Form 2, or line 20 of Form 4T. • Corporations: Enter this amount on line 34 of Part II	21	.00

C. Refundable Credits

22	Enterprise zone jobs credit (Schedule EC, line 3 or 3b for fiduciaries)	22	.00
23	Dairy manufacturing facility investment credit (Schedule DM, line 13 or 13b for fiduciaries)	23	.00
24	Dairy cooperatives credit (Schedule DM, line 14 or 14b for fiduciaries)	24	.00
25	Meat processing facility investment credit (Schedule MP, line 7 or 7b for fiduciaries)	25	.00
26	Film production services credit (Schedule FP, line 3 or 3b for fiduciaries)	26	.00
27	Film production company investment credit (Schedule FP, line 6 or 6b for fiduciaries)	27	.00
28	Woody biomass harvesting and processing credit (Schedule WB, line 5 or 5b for fiduciaries)	28	.00
29	Food processing plant and food warehouse investment credit (Schedule FW, line 7 or 7b for fiduciaries)	29	.00
30	Beginning farmer and farm asset owner credit (Schedule FL, line 2, 6 or 6b for fiduciaries)	30	.00
31	Jobs tax credit (Schedule JT, line 9)	31	.00
32	Add lines 22 through 31 and enter on line 32. • Individuals and Fiduciaries: Enter this amount on line 49 of Form 1, line 74 of Form 1NPR, line 24 of Form 2, or line 31 of Form 4T. • Corporations: Enter this amount on line 52 of Part II	32	.00

I-0481



Corporations – go to Part II →

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Name

HELP FOR ALL INC

Identifying Number

110000001

- 1** Enter the number of qualified disabled veterans hired in the taxable year to work full-time at your business in Wisconsin (see instructions) **1** 10
- 2** Multiply the number on line 1 by \$4,000 **2** 40000.00
- 3** Enter the number of qualified disabled veterans hired in the taxable year to work part-time at your business in Wisconsin **3** 4
- 4** Enter the amount of credit for hiring a qualified disabled veteran to work part-time at your business in Wisconsin (from line D of worksheet on page 2) **4** 4365.00
- 5** Add the amounts on lines 2 and 4 **5** 44365.00
- 6** If line 5 is greater than zero, enter your business activity (NAICS) code. If line 5 is zero, skip line 6 and go on to line 7 **6** 313000
- 7** Enter the amount of veteran employment credit passed through from other entities **7** 0.00
- 8** Add lines 5 and 7. This is your 2012 veteran employment credit (see instructions) **8** 44365.00
- 8a** Fiduciaries – Enter the amount of credit allocated to beneficiaries **8a** .00
- 8b** Fiduciaries – Subtract line 8a from line 8 **8b** .00



Name

HELP FOR ALL INC

Identifying Number

110000001

Worksheet to Compute Credit for Disabled Veterans Hired to Work Part-Time

	Veteran #1	Veteran #2	Veteran #3	Veteran #4	Veteran #5	Veteran #6
A. Number of hours disabled veteran worked for this employer during the taxable year (round to the nearest hour)	1040	1500	960	1040		
B. Divide the number on line A by 2080 (round decimal to four places)	0.5000	0.7212	0.4615	0.5000		
C. Multiply \$2,000 by the decimal on line B (round to the nearest dollar). This is your credit for this part-time employee	1000	1422	923	1000		
D. Total of amount from line C of all columns. This is your credit for all part-time disabled veterans.						4365.00

WORKSHEET INSTRUCTIONS

Complete the above worksheet to determine your credit for hiring a qualified disabled veteran to work part-time for your business in Wisconsin. If you hired more than one veteran to work part-time, you must complete a separate column of the worksheet for each veteran. If you hired more than six disabled veterans to work part-time, you may make additional copies of the worksheet as needed.

Fill in the amount from line D of the worksheet on line 4 of Schedule VE. If you have completed more than one worksheet, add the amounts from line D of all worksheets and fill in the total on line 4 of Schedule VE. All worksheets must be submitted with Schedule VE.

**Biodiesel Fuel
Production Credit****2012**

Enclose with Form 1, 1NPR, 2, 3, 4, 4T, 5, or 5S

Name

HELP FOR ALL INC

Identifying Number

110000001

1	Fill in the number of gallons of biodiesel fuel you produced in Wisconsin during the taxable year. If the number of gallons is less than 2,500,000, you do not qualify for the credit	1	70000000
2	Multiply the number on line 1 by .10 (10 cents)	2	7000000
3	Fill in the biodiesel fuel production credit passed through from other entities	3	0
4	Add the amounts on lines 2 and 3	4	7000000
5	Maximum yearly credit	5	\$1,000,000
6	Fill in the smaller of line 4 or line 5. This is your 2012 biodiesel fuel production credit (see instructions)	6	1000000
6a	Fiduciaries – Fill in the amount of credit allocated to beneficiaries	6a	
6b	Fiduciaries – Subtract line 6a from line 6	6b	

Instructions for 2012 Schedule BC**GENERAL INSTRUCTIONS****Purpose of Schedule BC**

Use Schedule BC to claim the biodiesel fuel production credit. The credit is available for taxable years beginning after December 31, 2011, and before January 1, 2015.

Who is Eligible to Claim the Credit

Any individual, estate, trust, partnership, limited liability company (LLC), corporation, tax-option (S) corporation, insurance company, or tax-exempt organization may be eligible for the credit based on the number of gallons of biodiesel fuel produced in Wisconsin during the taxable year.

Partnerships, LLCs treated as partnerships, and tax-option (S) corporations cannot claim the credit; instead the credit flows through to the partners, members, or shareholders based on their ownership interests.

Estates and trusts share the credit with their beneficiaries in proportion to the income allocable to each.

Definition

"Biodiesel fuel" means a fuel that is comprised of monoalkyl esters of long chain fatty acids derived from vegetable oils or animal fats. The fuel must (1) be registered as a biodiesel fuel by the manufacturer under 40 CFR Part 79, (2) be pure biodiesel fuel, is identified as such with the alphanumeric B100, and does not contain any petroleum product, any additive, or other foreign material, and (3) meet all of the applicable requirements of the American Society for Testing and Materials.

Wisconsin Research Credits

File with Wisconsin Form 4, 4T, or 5

2012

Read instructions before filling in this schedule

Name

HELP FOR ALL INC

Federal Employer ID Number

11-0000001**Part I Credit for Increasing Research Expenses**

1	Enter Wisconsin research wage expenses	1	51500
2	Enter Wisconsin research supplies expenses	2	3400
3	Enter Wisconsin research computer rental expenses	3	
4	Enter applicable percentage of Wisconsin contract research expenses	4	
5	Enter expenses used to compute the federal orphan drug credit that qualify as Wisconsin research expenses	5	
6	Add lines 1 through 5.	6	54900
7	Wages included on line 6 that qualify for the Wisconsin development zones credit	7	
8	Subtract line 7 from line 6. This is total Wisconsin research expenses	8	54900

Section A Regular Credit. Complete this section only if you are claiming the regular credit – see instructions.
(Skip this section and go to section B if you are electing the alternative incremental credit.)
Check (✓) ☐ if this is a one-time only change in election.

9	Enter average annual Wisconsin gross receipts from the Worksheet on page 2, line 5	9	
10	Enter Wisconsin fixed-base percentage, but not more than 16% (0.16) from the Worksheet on page 2, line 19	10	_____ %
11	Multiply line 9 by the percentage on line 10. This is the base amount	11	
12	Subtract line 11 from line 8. If zero or less, enter zero (0)	12	
13	Multiply line 8 by 50% (0.50)	13	
14	Enter the smaller of line 12 or line 13	14	
15	Multiply line 14 by 5% (0.05). This is the regular Wisconsin credit for increasing research expenses	15	

Section B Alternative Incremental Credit. Complete this section only if you are claiming the alternative credit – see instructions.
(Skip this section and go to line 29 if you completed section A.)
Check (✓) ☐ if this is a one-time only change in election.

16	Enter average annual Wisconsin gross receipts from the Worksheet on page 2, line 5	16	2250000
17	Multiply line 16 by 1% (0.01)	17	22500
18	Subtract line 17 from line 8. If zero or less, enter zero (0)	18	32400
19	Multiply line 16 by 1.5% (0.015)	19	33750
20	Subtract line 19 from line 8. If zero or less, enter zero (0)	20	21150
21	Subtract line 20 from line 18. If zero or less, enter zero (0)	21	11250
22	Multiply line 16 by 2% (0.02)	22	45000
23	Subtract line 22 from line 8. If zero or less, enter zero (0)	23	9900
24	Subtract line 23 from line 20. If zero or less, enter zero (0)	24	11250
25	Multiply line 21 by 2.65% (0.0265)	25	298
26	Multiply line 24 by 3.2% (0.032)	26	360
27	Multiply line 23 by 3.75% (0.0375)	27	371
28	Add lines 25, 26, and 27. This is the Wisconsin alternative incremental credit	28	1029
29	Carryover of unused research expense credit	29	
30	Add line 15 <u>or</u> line 28 to line 29. This is the available research expense credit	30	1029

Part II Credit for Research Facilities

31	Total qualified research facility expenditures	31	
32	Multiply line 31 by 5% (0.05)	32	
33	Carryover of unused research facilities credit	33	
34	Add lines 32 and 33. This is the available research facilities credit	34	

Part III Super Research and Development Credit

35	Enter 2011 Wisconsin qualified research expenses	35	
36	Enter 2010 Wisconsin qualified research expenses	36	
37	Enter 2009 Wisconsin qualified research expenses	37	
38	Add lines 35 through 37	38	
39	Divide line 38 by 3	39	
40	Multiply line 39 by 1.25	40	
41	Enter current year Wisconsin qualified research expenses	41	
42	If line 41 is larger than line 40, subtract line 40 from line 41. This is the 2012 Super Research and Development Credit	42	
43	Carryover of unused super research development credit	43	
44	Add lines 42 and 43. This is the available super research and development credit	44	

WORKSHEET**Average Annual Wisconsin Gross Receipts**

	(a) 2008	(b) 2009	(c) 2010	(d) 2011
1 Total gross receipts	1500000	2000000	2500000	3000000
2 Out-of-state receipts included on line 1				
3 Subtract line 2 from line 1	1500000	2000000	2500000	3000000
4 Add line 3, columns a through d				9000000
5 Divide amount on line 4 by 4. This is average annual Wisconsin gross receipts to enter on Schedule R, line 9 or line 16				2250000

Wisconsin Fixed-Base Percentage

	(a) 1984	(b) 1985	(c) 1986	(d) 1987	(e) 1988
6 Wisconsin research wage expenses					
7 Wisconsin research supplies expenses					
8 Wisconsin research computer rental expenses					
9 Wisconsin contract research expenses					
10 Qualifying expenses used in federal orphan drug credit					
11 Add lines 6 through 10					
12 Wages for Wisconsin development zones credit					
13 Subtract line 12 from line 11					
14 Add line 13, columns a through e					
15 Total gross receipts					
16 Out-of-state receipts on line 15					
17 Subtract line 16 from line 15					
18 Add line 17, columns a through e					
19 Divide line 14 by line 18. This is the Wisconsin fixed-base percentage to enter on Schedule R, line 10					

%

Underpayment of Estimated Tax by Corporations

File with Wisconsin Form 4, 4T, 5, or 5S

2012Wisconsin Department
of Revenue

Corporation or Designated Agent Name

HELP FOR ALL INC

Federal Employer ID Number

11000001**Part I Computation of Underpayment and Interest Due on Underpayment**

1 a	Enter 2012 tax before the surcharge plus the economic development surcharge (see instructions)	9940180			
b	Enter 2012 refundable credits (excluding estimated tax and surcharge paid)	0			
c	Subtract line 1b from line 1a. This is 2012 net tax and surcharge. If less than \$500, enter zero and go to Part II, if applicable		9940180		
2	Enter 90% of line 1c		8946162		
3 a	Enter 2011 tax before the surcharge plus the economic development surcharge, if applicable (see instructions)	10971494			
b	Enter 2011 refundable credits (excluding estimated tax and surcharge paid)	1328			
c	Subtract line 3b from line 3a. This is 2011 net tax and surcharge		10970166		
4	If 2012 net income is less than \$250,000 and 2011 return covered 12 months, enter smaller of line 2 or 3c; otherwise, enter line 2		8946162		
5	Enter installment due dates (the 15th day of the 3rd, 6th, 9th, and 12th months of your taxable year)	(a) 3-15	(b) 6-15	(c) 9-15	(d) 12-15
6	Divide line 4 by 4 and enter the result in each column or, if you use the annualized income installment method for any period, first fill in Part III and enter the amounts from line 47	2236541	2236541	2236540	2236540
7	Estimated tax and surcharge paid	8000000			
8	If line 7 is less than line 6, subtract line 7 from line 6. This is your underpayment		2236541	2236540	2236540
9	If line 7 is more than line 6, subtract line 6 from line 7. This is your overpayment	5763454			
10	Carryback of overpayment or late payment				
11	Carryforward of overpayment		5763459	3526918	1290378
12	Subtract the total of lines 10 and 11 from line 8. This is your net underpayment				946162
13	Number of days from the due date of the installment to the date carryback on line 10 was paid				
14	Number of days from the due date of the installment to the date balance due on return was paid or unextended due date of return, whichever is earlier				90
15	Interest: 12% per year on amount on line 10 for the number of days on line 13				
16	Interest: 12% per year on amount on line 12 for the number of days on line 14				27996
17	Add all of the amounts on lines 15 and 16 and enter the total. If your return is filed after the unextended due date and shows a tax due, enter the total on Part II, line 22. Otherwise, enter the total on the line provided on your tax return				27996

Part II Computation of Total Amount Due

Complete this part only if your return is not filed by the unextended due date and shows a tax due.

	(a) Interest at 18% per year	(b) Interest at 12% per year	(c) Total
18	If return filed late without an extension, enter net tax (including surcharge)		
19	If return filed with extended due date and shows –		
a	Net tax (including surcharge) of \$500 or more, enter portion of net tax indicated	(90%)	(10%)
b	Net tax (including surcharge) of less than \$500, enter net tax		
20	Enter payments made (apply first to 18% per year column)		
21	Subtract line 20 from line 18 or 19a or 19b. This is amount due 15th day of 3rd month after end of taxable year		
22	Interest on underpayment from Part I, line 17		
23	Add lines 21 and 22		
	(18% per year)	(12% per year) *	
24	Interest on amounts on line 23 to _____ (date return filed)		
25	If your return is filed late without an extension or after the extended due date –		
a	Enter penalty of 5% of net tax due on your return for each month or fraction thereof that your return is late, but not more than 25%		
b	Enter a \$150 late fee		
26	Add lines 22, 24, 25a, and 25b. Enter the total on the line provided on your return and increase the "Amount Due"		

* Note: See the instructions for line 24.

Part III Annualized Income Installment Method Worksheet

Fill in this worksheet only if computing required installments using the annualized income installment method. Complete one column through line 47 before completing the next column. Form 4T filers see instructions to figure lines 27 and 29.

Annualization Period

	(a) First 2 months	(b) First 5 months	(c) First 8 months	(d) First 11 months
27 Enter Wisconsin net income for each period (see instructions)				
28 Annualization factor	6	2.4	1.5	1.091
29 Multiply line 27 by line 28				
30 Adjustments (NBLs, etc. — see instructions)				
31 Combine lines 29 and 30. This is annualized income				
32 Multiply line 31 by 7.9% (0.079). This is annualized gross tax				
33 Enter your nonrefundable credits				
34 Subtract line 33 from line 32. If zero or less, enter zero				
35 Enter economic development surcharge (based on amount in this column)				
36 Add lines 34 and 35				
37 Enter your refundable credits (excluding estimated tax and surcharge paid)				
38 Subtract line 37 from line 36. If zero or less, enter zero. This is annualized net tax.				
39 Applicable percentage	22.5%	45%	67.5%	90%
40 Multiply line 38 by line 39				
41 Enter the combined amounts of line 47 from all preceding columns				
42 Subtract line 41 from line 40. If zero or less, enter zero				
43 Divide Part 1, line 4, by 4 and enter the result in each column				
44 Enter the amount from line 46 for the preceding column				
45 Add lines 43 and 44 and enter the total				
46 If line 45 is more than line 42, subtract line 42 from line 45. Otherwise, enter zero.				
47 Enter the smaller of line 42 or 45 here and on Part 1, line 6				

9-16-12
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